



August 19, 1960

Dear Jim:

Re: Project O

During the period 11 July 1960 to 7 August 1960, the following is chargeable to Project O.

1. Materials furnished under FP-1054	None
2. Materials not billed separately	\$275.00
3. Labor, Burden and Materials (6/13/60 to 7/10/60) PO-660	836.00
	\$1,111.00

ELG/DTA/MDG

E. L. G.

DOCUMENT NO. 6
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS ☒ C 2011
NEXT REVIEW DATE: 4/28/11
AUTH: HR 70-2
DATE: 4/28/11 REVIEWER: 010959

PO-660
Correspondence

ARC - 02394
COPY 1 OF 4

August 19, 1960

Dear Jim:

Re: Project A

During the period 11 July 1960 to 7 August 1960, the following is chargeable to Project A.

1. Materials furnished under FP-1054	\$2,511.23
2. Materials not billed separately	916.00
3. Labor, Burden and Materials (6/13/60 to 7/10/60) PO-660	2,418.00
	\$5,845.23

ELG/DTA/MDG

ELG
E. L. G.

DOCUMENT NO. 7
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS (S) C 7011
NEXT REVIEW DATE: _____
AUTH: HR 70.2
DATE: 04/25/01 REVIEWER: 010956

PO-660
Confer

August 19, 1960

Project A Materials
7/11/60 - 8/7/60

<u>Release</u>	<u>Item</u>	<u>Rec'd.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Cost</u>
448	5" x 200' Sp. Aero. Duplicating Film Thin Estar	31	L-60524	8/3/60	726.02
448	9½" x 225' Sp. Aero. Duplicating Film Thin Estar	12	L-60524	8/3/60	516.60
448	5" x 200' Sp. Aero. Duplicating Film Estar	27	L-60524	8/3/60	706.05
448	9½" x 225' Sp. Aero. Duplicating Film Estar	12	L-60524	8/3/60	562.56
					\$2,511.23